

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment for the services of (2) Data Entry Operators in Social Welfare Department during the period from 21st January, 2012 to 20th February, 2012 (1 month) - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 179

DATED: 14-03-2012.

Read the following

1. Govt. Lr.No.3064/S.W.(OP.I.A1)/2011, dated 29.03.2011.
2. G.O.Rt.No.236, S.W.(OP.I) Dept., dated 29-03-2011.
3. Govt. Lr.No. 1526/S.W.(OP.I.A2)/2012, dated 06.03.2012.
4. G.O.Rt.No.138, S.W.(OP.I) Dept., dated 06.03.2012.
5. Bill No.680, dated: 21-02-2011 for Rs.25,622/- from Sri Sai Infotech, Padmarao Nagar, Secunderabad.

ORDER:-

In the reference 1st read above, Government have entered into an Agreement for a period of one year i.e from 11-02-2011 to 10-02-2012 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3%Service Tax = Totalling 32.56% on remuneration to the agency and renewal of further period from 11.02.2012 to 10.02.2013 for payment for the services of two Data Entry Operators on Outsourcing basis with a remuneration at Rs.9,500/- per month 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I. Contribution + 10.3%Service Tax = Totaling 32.56% on remuneration to the agency in the reference 3rd cited. In the reference 2nd read above, sanction is accorded to engage (2) two Data Entry Operators on outsourcing basis for a period of one year w.e.f 11.02.2011 and in the reference 4th cited, sanction is accorded for a further period of one year with effect from 11.02.2012 in Social Welfare Department.

2. Sanction is hereby accorded for payment of an amount of Rs.25,622/- (Rupees twenty five thousand six hundred and twenty two only) (i.e. Rs.19,000/- towards remuneration and Rs.4,229/- for Agency Commission and Rs.2,393/- for service Tax on Rs.23,229/-) to the agency for having arranged the services of (2) Data Entry Operators in Social Welfare Department during the period from 21st January, 2012 to 20th February, 2012 (1 month).

3. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

4. The Social Welfare (Claims) Department shall draw and disburse an amount of Rs.25,622/- (Rupees twenty five thousand six hundred and twenty two only) sanctioned at Para-2 above to M/s.Sri Sai Infotech, Secunderabad. Certified that (2) Data Entry Operators have attended their duties during the period from 21-01-2012 to 20-02-2012.

5. This order issues with the concurrence of Finance(SMPC) Department vide their U.O.No. 15970/488/A2/SMPC/08,dated 24-06-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Joint Secretary to Government**

To
The Social Welfare (OP.II Claims) Department.
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad
M/s Sri Sai Infotech, Padmarao Nagar, Secunderabad. – 500 025.
Copy to:-SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER